

Campaign Finance Report

AZ BORDERLANDS DEMOCRATS
Committee #: 200402551

Treasurer: POHLIG, HELEN M PO Box 707, Sonoita, AZ 85637

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2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 30, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,836.49
Total Cash Receipts this Reporting Period: \$4,284.00
Total Cash Disbursements this Reporting Period: \$869.80
Cash Balance at End of Reporting Period: \$6,250.69

Report ID: 23401

Covers 06/01/2004 to 08/18/2004 Filed on 08/30/2004

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,222.50	\$275.00	\$3,497.50	\$5,756.75
Contributions from Political Committees	C3	\$45.00	\$0.00	\$45.00	\$1,765.83
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$2.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,016.50	\$0.00	\$1,016.50	\$1,016.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,284.00	\$275.00	\$4,559.00	\$8,541.08

Expenditures	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$101.52	\$0.00	\$101.52	\$1,245.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$768.28	\$0.00	\$768.28	\$768.28
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$275.00	\$275.00	\$277.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$869.80	\$275.00	\$1,144.80	\$2,290.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$869.80			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MC GREEVY, ANNIE	06/05/2004	\$100.00	\$180.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV contribution			
Name:	MC CUISTION, NANCY	06/10/2004	\$25.00	\$30.00
Address:	PO Box 807, Patagonia, AZ 85624		Cash	
Occupation:	RANCHER, SELF			
Memo:	Joint membership w/ spouse			
Name:	MC CUISTION, P.D. "SONNY"	06/10/2004	\$25.00	\$30.00
Address:	PO Box 807, Patagonia, AZ 85624		Cash	
Occupation:	RANCEHR, SELF			
Memo:	Joint membership w/ spouse			
Name:	BOCK, CARL	06/20/2004	\$10.00	\$15.00
Address:	PO Box 633, Sonoita, AZ 85637		Cash	
Occupation:	PROFESSOR, UNIVERSITY OF COLORADO			
Memo:	Membership			
Name:	BOCK, JANE	06/20/2004	\$10.00	\$15.00
Address:	PO Box 633, Sonoita, AZ 85637		Cash	
Occupation:	PROFESSOR EMERITA, UNIVERSITY OF COLORADO			
Memo:	Membership			
Name:	CASTON, CHARLANN	06/20/2004	\$5.00	\$20.00
Address:	PO Box 967, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	Membership			
Name:	DAVISON, GENE E	06/20/2004	\$25.00	\$25.00
Address:	HC 1 Box 363, Elgin, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	Membership & GOTV donation			
Name:	HOWARD, KATHLEEN	06/20/2004	\$25.00	\$35.00
Address:	PO Box 1214, Sonoita, AZ 85637		Cash	
Occupation:	SOFTWARE ENGINEER, CSC			
Memo:	Membership			
Name:	MENCKE, PAT	06/20/2004	\$25.00	\$25.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Membership			
Name:	MENCKE, REED	06/20/2004	\$25.00	\$50.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Membership			

Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contril	butions
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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	RHODES, CHRISTINE	06/20/2004	\$5.00	\$15.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	COUNTY RECORDER, COCHISE COUNTY			
Memo:	Membership			
Name:	ROBLES, REBECCA	06/20/2004	\$25.00	\$25.00
Address:	390 Rio Rico Dr, Rio Rico, AZ 85648		Cash	
Occupation:	FACULTY, UNIVERSITY OF PHOENIX			
Memo:	Membership			
Name:	BLECHA, EVELYN	06/23/2004	\$50.00	\$90.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV donation (w/ spouse)			
Name:	BLECHA, MILO	06/23/2004	\$50.00	\$80.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV donation (w/ spouse)			
Name:	ZITTERE, JACK	06/24/2004	\$12.50	\$12.50
Address:	PO Box 1163, Patagonia, AZ 85624		Cash	
Occupation:	BIOLOGIST, SELF			
Memo:	Jt. membership w/ spouse			
Name:	ZITTERE, PAULA	06/24/2004	\$12.50	\$12.50
Address:	PO Box 1163, Patagonia, AZ 85624		Cash	
Occupation:	MARKETING CONSULTANT, WEST WORD VISION			
Memo:	Jt membership w/ spouse			
Name:	MILO, BARBARA	06/28/2004	\$25.00	\$30.00
Address:	PO Box 127, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Joint membership w/ spouse			
Name:	MILO, RON	06/28/2004	\$25.00	\$30.00
Address:	PO Box 127, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Joint membership w/ spouse			
Name:	O'HALLORAN, EDITH	06/28/2004	\$12.50	\$12.50
Address:	PO Box 1268, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	Jt. membership w/ spouse			
Name:	O'HALLORAN, MICHAEL	06/28/2004	\$12.50	\$12.50
Address:	PO Box 1268, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	Joint membership w/ spouse			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COLLIER, LIZ	07/04/2004	\$25.00	\$25.00
Address:	HC 2 Box 280, Nogales, AZ 85621		Cash	
Occupation:	DIRECTOR, UNITED WAY SANTA CRUZ COUNTY			
Name:	FORGET, CECELIA	07/04/2004	\$5.00	\$5.00
Address:	PO Box 1347, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Name:	HOOPES, LANCE	07/04/2004	\$25.00	\$70.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Joint w/ spouse			
Name:	HOOPES, MARIA	07/04/2004	\$25.00	\$50.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Joint w/ spouse			
Name:	MATUS, CARMEN B	07/04/2004	\$25.00	\$25.00
Address:	PO Box 12, Patagonia, AZ 85624		Cash	
Occupation:	SITE MANAGER, SANTA CRUZ COUNTY			
Memo:	GOTV matching fund			
Name:	SHARP, LISA	07/04/2004	\$5.00	\$5.00
Address:	PO Box 8067, Tumacacori, AZ 85640		Cash	
Occupation:	RETIRED, NONE			
Name:	SIMS, DEANNA	07/04/2004	\$20.00	\$100.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV matching fund			
Name:	WILDER, MIKELLE	07/15/2004	\$5.00	\$5.00
Address:	PO Box 1123, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Name:	BOWDON, CARRIE DE VORE	07/18/2004	\$25.00	\$25.00
Address:	PO Box 496, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Name:	EISINGER, JIM	07/18/2004	\$5.00	\$5.00
Address:	PO Box 621, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Name:	ELSON, ROY	07/18/2004	\$25.00	\$50.00
Address:	PO Box 192, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Split with Mary Jo Lee			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ERICKSON, MARGIE	07/18/2004	\$15.00	\$15.00
Address:	PO Box 4614, Tubac, AZ 85646		Cash	
Occupation:	TEACHER, NOGALES UNIFIED SCHOOL DIST			
Name:	FLEMING, KELLY	07/18/2004	\$5.00	\$5.00
Address:	PO Box 828, Patagonia, AZ 85624		Cash	
Occupation:	WRITER/RESEARCHER, SELF			
Name:	LEE, MARY JO	07/18/2004	\$25.00	\$50.00
Address:	PO Box 192, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Split with Roy Elson			
Name:	MAYNARD, JOHN	07/18/2004	\$5.00	\$110.00
Address:	509 S River Rd, Nogales, AZ 85621		Cash	
Occupation:	COUNTY SUPERVISOR, SANTA CRUZ COUNTY			
Name:	MONTELL, JOE	07/18/2004	\$5.00	\$10.00
Address:	PO Box 1098, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Name:	RODGERS, LOIS	07/18/2004	\$5.00	\$5.00
Address:	PO Box 621, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Name:	SMITH, SUSAN C	07/18/2004	\$5.00	\$5.00
Address:	HC 2 Box 302, Nogales, AZ 85621		Cash	
Occupation:	RETIRED, NONE			
Name:	SMITH, WALTER T	07/18/2004	\$5.00	\$5.00
Address:	HC 2 Box 302, Nogales, AZ 85621		Cash	
Occupation:	RETIRED, NONE			
Name:	WEIERMAN, JUDE	07/18/2004	\$5.00	\$35.00
Address:	PO Box 1098, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Name:	WENIG, DON	07/18/2004	\$25.00	\$75.00
Address:	PO Box 461, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Name:	WISNEWSKI, IRENE	07/18/2004	\$10.00	\$10.00
Address:	15 BURRUEL ST, PO BOX 4736, TUBAC, AZ 85624		Cash	
Occupation:	ARTIST, SELF			
Name:	WRIGHT, JEAN N	07/18/2004	\$5.00	\$5.00
Address:	PO Box 756, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WEINSTEIN, DON	07/28/2004	\$20.00	\$70.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	BLUMENTHAL, JOEL	07/31/2004	\$10.00	\$35.00
Address:	PO Box 306, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket			
Name:	BROWN, BILL	08/01/2004	\$20.00	\$32.50
Address:	PO Box 1033, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	GINSBURG, MICKEY	08/01/2004	\$10.00	\$15.00
Address:	PO Box 508, Sonoita, AZ 85637		Cash	
Occupation:	PHARMACIST, SELF			
Memo:	GOTV ticket			
Name:	HOWARD, KATHLEEN	08/01/2004	\$10.00	\$35.00
Address:	PO Box 1214, Sonoita, AZ 85637		Cash	
Occupation:	SOFTWARE ENGINEER, CSC			
Memo:	GOTV ticket			
Name:	KOLESAR, LOIS	08/01/2004	\$25.00	\$35.00
Address:	PO Box 163, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	STROM, KAREN	08/06/2004	\$20.00	\$70.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	GOTV tickets			
Name:	ERVIN, ELIZABETH Z	08/07/2004	\$20.00	\$45.00
Address:	PO Box 506, Sonoita, AZ 85637		Cash	
Occupation:	ADMINISTRATOR, UNIV OF ARIZONA			
Memo:	GOTV tickets			
Name:	COX, JOYCE	08/08/2004	\$20.00	\$70.00
Address:	PO Box 1247, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	SIMS, DEANNA	08/08/2004	\$30.00	\$100.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV DONATION			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDERSON, ELSPETH	08/09/2004	\$50.00	\$50.00
Address:	3385 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	UNKNOWN			
Memo:	GOTV donation			
Name:	ERVIN, ELIZABETH Z	08/09/2004	\$25.00	\$45.00
Address:	PO Box 506, Sonoita, AZ 85637		Cash	
Occupation:	ADMINISTRATOR, UNIV OF ARIZONA			
Name:	HOOPES, LANCE	08/09/2004	\$20.00	\$70.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV tickets			
Name:	O'ROURKE, MARY KAY	08/09/2004	\$100.00	\$100.00
Address:	420 E 18th St, Tucson, AZ 85701		Cash	
Occupation:	UNKNOWN, UNIV OF ARIZONA			
Memo:	GOTV DONATION			
Name:	WENIG, DON	08/09/2004	\$20.00	\$75.00
Address:	PO Box 461, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	GREENLEAF, SALLY	08/10/2004	\$20.00	\$70.00
Address:	PO Box 980, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV DONATION			
Name:	BROWN, GARY	08/11/2004	\$80.00	\$110.00
Address:	PO Box 203, Sonoita, AZ 85637		Cash	
Occupation:	BUILDING INSPECTOR, SELF			
Memo:	COX event tickets			
Name:	BROWN, GARY	08/11/2004	\$30.00	\$110.00
Address:	PO Box 203, Sonoita, AZ 85637		Cash	
Occupation:	BUILDING INSPECTOR, SELF			
Memo:	GOTV tickets			
Name:	DEVRIES, MARGARET	08/11/2004	\$50.00	\$50.00
Address:	PO Box 65, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN			
Memo:	GOTV donation			
Name:	MC GREEVY, ANNIE	08/11/2004	\$30.00	\$180.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV tickets (w/ Lombardi membership)			

Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contributions	3
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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	RHODES, CHRISTINE	08/11/2004	\$10.00	\$15.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	COUNTY RECORDER, COCHISE COUNTY			
Memo:	GOTV ticket			
Name:	COOK, NANCY D	08/12/2004	\$20.00	\$45.00
Address:	PO Box 347, Sonoita, AZ 85637		Cash	
Occupation:	MANAGER, W H COOK, ARCHITECT, FAIA			
Memo:	GOTV tickets			
Name:	DUNGAN, BARBARA	08/12/2004	\$50.00	\$50.00
Address:	PO Box 186, Sonoita, AZ 85637		Cash	
Occupation:	HOUSEWIFE, SELF			
Memo:	SHARED W/ SPOUSE; MBR & GOTV DONATION			
Name:	DUNGAN, FRANKLIN L	08/12/2004	\$50.00	\$50.00
Address:	PO Box 186, Sonoita, AZ 85637		Cash	
Occupation:	EQUIPMENT APPRAISER, DUNGAN & COMPANY LLC			
Memo:	SHARED W/ SPOUSE, MBR & GOTV DONATION			
Name:	LOMBARDI, EMMA-GAIL	08/13/2004	\$5.00	\$5.00
Address:	PO Box 1074, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Part of A. McGreevy check w/ ticket purchase			
Name:	EIFRIG, GAIL	08/14/2004	\$40.00	\$90.00
Address:	PO Box 531, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV contribution			
Name:	POHLIG, HELEN M	08/14/2004	\$10.00	\$60.00
Address:	PO Box 611, Patagonia, AZ 85624		Cash	
Occupation:	SEMINAR INSTRUCTOR, SELF			
Memo:	GOTV ticket			
Name:	BACAL, EVA	08/15/2004	\$15.00	\$15.00
Address:	PO Box 16241, Tucson, AZ 85732		Cash	
Occupation:	LAWYER, SELF			
Memo:	GOTV ticket & membership			
Name:	BELT, SUSAN B	08/15/2004	\$5.00	\$5.00
Address:	PO Box 60, Patagonia, AZ 85624		Cash	
Occupation:	REALTOR, LONG REALTY SONOITA			
Memo:	Part of ticket purchase w/ partner (Holder)			
Name:	BLAKE, ORLANDO	08/15/2004	\$25.00	\$25.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	W/ partner (federico)			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BLECHA, EVELYN	08/15/2004	\$10.00	\$90.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV ticket			
Name:	CANCHOLA, BOB	08/15/2004	\$5.00	\$5.00
Address:	415 Wrightson St, Rio Rico, AZ 85648		Cash	
Occupation:	SCHOOL SUPERINTENDENT, SANTA CRUZ COUNTY			
Memo:	Part of ticket purchase w/ spouse			
Name:	CASTON, CHARLANN	08/15/2004	\$10.00	\$20.00
Address:	PO Box 967, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	GOTV ticket			
Name:	DYSON, LEROY	08/15/2004	\$5.00	\$5.00
Address:	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, NONE			
Memo:	Part of ticket purchase w/ spouse			
Name:	DYSON, MARY JANE	08/15/2004	\$25.00	\$25.00
Address:	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets & membership (w/ spouse)			
Name:	ESPINOSA-CANCHOLA, SANDRA	08/15/2004	\$25.00	\$25.00
Address:	415 Wrightson St, Rio Rico, AZ 85648		Cash	
Occupation:	UNKNOWN			
Memo:	GOTV ticket & membership (w/ spouse)			
Name:	ESTRADA, TONY	08/15/2004	\$30.00	\$267.50
Address:	424 W Pajarito St, Nogales, AZ 85621		Cash	
Occupation:	SHERIFF, SANTA CRUZ COUNTY			
Memo:	GOTV tickets			
Name:	ESTRADA, TONY	08/15/2004	\$237.50	\$267.50
Address:	424 W Pajarito St, Nogales, AZ 85621		Cash	
Occupation:	SHERIFF, SANTA CRUZ COUNTY			
Memo:	GOTV donation			
Name:	FARR, WILLIAM MORRIS	08/15/2004	\$115.00	\$165.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	FEDERICO, IRMA	08/15/2004	\$25.00	\$25.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	w/ partner (blake)			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FILIGENZI, ANGELO	08/15/2004	\$32.50	\$32.50
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets & membership w/ spouse			
Name:	FILIGENZI, CAROL	08/15/2004	\$12.50	\$12.50
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Part of ticket purchase w/ spouse			
Name:	GEKAS, PHILIP	08/15/2004	\$15.00	\$15.00
Address:	HC 1 Box 757, Elgin, AZ 85611		Cash	
Occupation:	WODWORKER/ARTIST, SELF			
Memo:	GOTV ticket & membership			
Name:	HARTNEK, HENRY G	08/15/2004	\$25.00	\$55.00
Address:	PO Box 860, Sonoita, AZ 85637		Cash	
Occupation:	MARKETING MGR., TRITRONICS INC			
Memo:	Part of GOTV donation w/ spouse			
Name:	HARTNEK, HENRY G	08/15/2004	\$30.00	\$55.00
Address:	PO Box 860, Sonoita, AZ 85637		Cash	
Occupation:	MARKETING MGR., TRITRONICS INC			
Memo:	Part of membership check w/ spouse			
Name:	HARTNEK, LINDA DEE	08/15/2004	\$30.00	\$55.00
Address:	PO Box 860, Sonoita, AZ 85637		Cash	
Occupation:	UNEMPLOYED, NONE			
Memo:	Part of membership check w/ spouse			
Name:	HARTNEK, LINDA DEE	08/15/2004	\$25.00	\$55.00
Address:	PO Box 860, Sonoita, AZ 85637		Cash	
Occupation:	UNEMPLOYED, NONE			
Memo:	Part of GOTV donation w/ spouse			
Name:	HERNANDEZ, ELODIA M	08/15/2004	\$15.00	\$15.00
Address:	701 N Marina St, Nogales, AZ 85621		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket & membership			
Name:	HOLDER, JACK	08/15/2004	\$25.00	\$35.00
Address:	PO Box 60, Patagonia, AZ 85624		Cash	
Occupation:	INVESTMENT MANAGER, SELF			
Memo:	GOTV tickets & membership (w/ Belt)			
Name:	HOLDER, JACK	08/15/2004	\$10.00	\$35.00
Address:	PO Box 60, Patagonia, AZ 85624		Cash	
Occupation:	INVESTMENT MANAGER, SELF			
Memo:	GOTV raffle donation			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HOLMES, DIANA	08/15/2004	\$15.00	\$15.00
Address:	PO Box 1305, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket & membership			
Name:	IRVING, JEWEL P	08/15/2004	\$20.00	\$70.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets			
Name:	KASNER, KEN	08/15/2004	\$10.00	\$10.00
Address:	PO Box 950, Patagonia, AZ 85624		Cash	
Occupation:	CONSULTANT, POSITIVE OPTIONS INC.			
Memo:	Part of ticket purchase w/ spouse			
Name:	KASNER, SALLY	08/15/2004	\$10.00	\$10.00
Address:	PO Box 950, Patagonia, AZ 85624		Cash	
Occupation:	CONSULTANT, POSITIVE OPTIONS, INC			
Memo:	Part of ticket purchase w/ spouse			
Name:	LOPEZ, ROMALDO	08/15/2004	\$5.00	\$5.00
Address:	HC 1 Box 210, Elgin, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	Part of ticket purchase w/ spouse			
Name:	LOPEZ, LYDIA M	08/15/2004	\$25.00	\$25.00
Address:	CH 1 BOX 210, ELGIN, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets & membership (w/ spouse)			
Name:	LYNN, CERA	08/15/2004	\$15.00	\$15.00
Address:	NC 2 BOX 286, PATAGONIA, AZ 85624		Cash	
Occupation:	THERAPIST, SELF			
Memo:	GOTV ticket & membership			
Name:	MARSHALL, LARS	08/15/2004	\$15.00	\$20.00
Address:	PO Box 191, Patagonia, AZ 85624		Cash	
Occupation:	ART DIRECTOR, SELF			
Memo:	GOTV ticket & membership			
Name:	MC CULLY, SHARON	08/15/2004	\$15.00	\$15.00
Address:	PO Box 857, Sonoita, AZ 85637	1 1	Cash	
Occupation:	CONSULTANT, SELF			
Memo:	GOTV ticket & membership			

Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MICHAEL, JOHN	08/15/2004	\$275.00	\$325.00
Address:	PO Box 806, Sonoita, AZ 85637		Goods/Services	
Occupation:	EXECUTIVE, RURAL COMMUNITY ASSISTANCE CORP			
Trans. Type:	In-Kind Contribution			
Memo:	GOTV event - La Mision expenses			
Name:	MORRISS, RON	08/15/2004	\$20.00	\$70.00
Address:	PO Box 1, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED			
Memo:	GOTV tickets			
Name:	PETERSON, BOB	08/15/2004	\$15.00	\$15.00
Address:	PO Box 1244, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket & membership			
Name:	PETERSON, JEANNE	08/15/2004	\$15.00	\$15.00
Address:	PO Box 1244, Sonoita, AZ 85637		Cash	
Occupation:	INSURANCE BROKER, SELF			
Memo:	GOTV ticket & membership			
Name:	PORTILLO, ERNESTO	08/15/2004	\$20.00	\$25.00
Address:	PO Box 971, Patagonia, AZ 85624		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	GOTV ticket & membership w/ spouse			
Name:	PORTILLO, JULIETA	08/15/2004	\$20.00	\$105.00
Address:	PO Box 971, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED			
Memo:	GOTV tickets & membership w/ spouse			
Name:	PORTILLO, JULIETA	08/15/2004	\$80.00	\$105.00
Address:	PO Box 971, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED			
Memo:	COX event tickets			
Name:	RICH, GAIL	08/15/2004	\$15.00	\$15.00
Address:	PO Box 8055, Tumacacori, AZ 85640		Cash	
Occupation:	SCHOOL PRINCIPAL, SANTA CRUZ VALLEY UNIFIED S D			
Memo:	GOTV ticket & membership			
Name:	RICH, ROD	08/15/2004	\$15.00	\$15.00
Address:	PO Box 8055, Tumacacori, AZ 85640		Cash	
Occupation:	SCHOOL PRINCIPAL, SANTA CRUZ VALLEY UNIFIED S D			
Memo:	GOTV ticket & membership			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROGERS, JEAN	08/15/2004	\$15.00	\$15.00
Address:	PO Box 4567, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket & membership			
Name:	ROGERS, JOHN	08/15/2004	\$15.00	\$15.00
Address:	PO Box 4567, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket & membership			
Name:	SHARIF, ESTHER D	08/15/2004	\$15.00	\$15.00
Address:	5260 S Renewal Ln, Tucson, AZ 85747		Cash	
Occupation:	UNEMPLOYED, NONE			
Memo:	GOTV ticket & membership			
Name:	SHARIF, SIDNEY	08/15/2004	\$15.00	\$15.00
Address:	5260 S Renewal Ln, Tucson, AZ 85747		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV ticket & membership			
Name:	SILVA, GEORGE	08/15/2004	\$5.00	\$5.00
Address:	169 Via Orquidia, Rio Rico, AZ 85648		Cash	
Occupation:	ATTORNEY, CITY OF NOGALES			
Name:	SILVA, MARIE BETH	08/15/2004	\$5.00	\$25.00
Address:	169 Via Orquidia, Rio Rico, AZ 85648		Cash	
Occupation:	BANKER, BANK ONE			
Name:	SILVA, MARIE BETH	08/15/2004	\$20.00	\$25.00
Address:	169 Via Orquidia, Rio Rico, AZ 85648		Cash	
Occupation:	BANKER, BANK ONE			
Memo:	GOTV raffle			
Name:	STROM, STEPHEN	08/15/2004	\$250.00	\$300.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	ASTRONOMER, UNIV OF ARIZONA			
Memo:	GOTV contribution			
Name:	TANDY, JUDY	08/15/2004	\$25.00	\$25.00
Address:	PO Box 1044, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV tickets & membership (w/ spouse)			
Name:	TANDY, MILLS	08/15/2004	\$5.00	\$5.00
Address:	PO Box 1044, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Part of ticket purchase w/ spouse			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TOTH, CHERYL	08/15/2004	\$25.00	\$35.00
Address:	PO Box 567, Patagonia, AZ 85624		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	GOTV tickets & membership (w/ spouse)			
Name:	USREY, MELISSA M	08/15/2004	\$15.00	\$15.00
Address:	2434 N Calle Quinto, Huachuca City, AZ 85616		Cash	
Occupation:	BOOKKEEPER, WHETSTONE PLUBMING			
Memo:	GOTV ticket & membership			
Name:	USREY, STEVE J	08/15/2004	\$15.00	\$15.00
Address:	2434 N Calle Quinto, Huachuca City, AZ 85616		Cash	
Occupation:	OWNER, WHETSTONE MT TRADING CO			
Memo:	GOTV ticket & membership			
Name:	VELASQUEZ, EMILIO	08/15/2004	\$15.00	\$15.00
Address:	1251 N David Dr, Nogales, AZ 85621		Cash	
Occupation:	UNKNOWN			
Memo:	GOTV ticket & membership			
Name:	WARD, LEA	08/15/2004	\$50.00	\$110.00
Address:	PO Box 985, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	GOTV donation			
Name:	WEIERMAN, JUDE	08/15/2004	\$25.00	\$35.00
Address:	PO Box 1098, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	GOTV contribution			
Name:	WINANS, JANET	08/15/2004	\$15.00	\$15.00
Address:	PO Box 414, Patagonia, AZ 85624		Cash	
Occupation:	POET/ TEACHER, SELF			
Memo:	GOTV ticket & membership			
Name:	WINKLE, DAVID	08/15/2004	\$5.00	\$5.00
Address:	PO Box 567, Patagonia, AZ 85624		Cash	
Occupation:	SCHOOL COUNSELOR, PATAGONIA SCHOOLS			
Memo:	Part of ticket purchase w/ spouse (Toth)			
Total of Individua			\$3,497.50	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$3,497.50	

Schedule C3 - Contributions from political committees

Scheaule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT BETH CASTRO DALEY FOR COUNTY AS	08/15/2004	\$45.00	\$45.00
Address:	PO Box 4475, , Rio Rico, AZ 85648		Cash	
Memo:	Tickets & membership			
Total of Contributions from Committees		\$45.00		
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees		\$45.00		
	<u> </u>			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PATAGONIA 4TH OF JULY COMMITTEE	07/04/2004	\$25.00	\$25.00
Address:	C/O LARS MARSHALL, PO BOX 191, PATAGONIA, AZ 85624		Cash	
Memo:	Event registration			
Name:	TOWN OF PATAGONIA	07/14/2004	\$75.00	\$75.00
Address:	PO Box 767, , Patagonia, AZ 85624		Cash	
Memo:	Cady Hall rental			
Name:	PATAGONIA MARKET	08/16/2004	\$1.52	\$1.52
Address:	PO Box 548, , Patagonia, AZ 85624		Cash	
Memo:	Photo copies			
Total of Operatin	g Expenses		\$101.52	
Total of Refunds	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$101.52	

Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	DEMOCRATIC PARTY OF ARIZONA	06/25/2004	\$100.00	\$100.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Purchase of bumper stickers			
Name:	SOUL CAKE	08/15/2004	\$300.00	\$300.00
Address:	UNKNOWN, TUCSON, AZ 85700		Cash	
Memo:	Cost of goods sold (GOTV event)			
Name:	VELVET ELVIS PIZZA CO	08/15/2004	\$368.28	\$368.28
Address:	PO BOX, PATAGONIA, AZ 85624		Cash	
Memo:	Cost of goods sold (GOTV event)			
Total of Other E	Expenses		\$768.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Oth	her Expenses		\$768.28	

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	UNKNOWN	07/04/2004	\$65.00	\$1,016.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	Sale of buttons & bumper stickers			
Name:	UNKNOWN	07/18/2004	\$47.00	\$1,016.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	Sale of buttons & bumper stickers			
Name:	UNKNOWN	08/15/2004	\$45.00	\$1,016.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	Sale of buttons & bumper stickers			
Name:	UNKNOWN	08/15/2004	\$60.00	\$1,016.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	Sale of pizza (GOTV event)			
Name:	UNKNOWN	08/15/2004	\$799.50	\$1,016.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	GOTV cash ticket sales			
Total of Other R	Receipts, Interest & Dividends		\$1,016.50	
Total of Refunds	s Given		\$0.00	
Net Total of Oth	Net Total of Other Receipts, Interest & Dividends		\$1,016.50	

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	08/15/2004	\$275.00
MICHAEL, JOHN		
Original Amount of Contribution: \$275.00		
Original Transaction Date: 08/15/2004		
Expenditure of In-Kind Contribution	08/15/2004	(\$275.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$275.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$275.00
In-Kind Contribution Equity After Adjustments		\$0.00